



MISSOURI DEPARTMENT OF REVENUE  
**MISSOURI DIVIDENDS  
DEDUCTION SCHEDULE**

SCHEDULE  
**MO-C**

Attachment Sequence No. 1120-05

CORPORATION NAME	MTS/MO I.D. NUMBER	CHARTER NUMBER	FEDERAL I.D. NUMBER
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**Complete this schedule when computing the Missouri dividends allowed as a deduction pursuant to Section 143.431.2, RSMo.  
Complete this schedule only when using single factor apportionment method.**

Column A — Enter the amount of dividends entered on Federal Schedule C Column B — Enter the amount of dividends received from Missouri sources Column D — Column (B) times Column (C)	(A) FEDERAL DIVIDENDS RECEIVED	(B) MISSOURI DIVIDENDS	(C) %	(D) MISSOURI DEDUCTIONS (B) X (C)
1. Dividends from less-than-20%-owned domestic corporations that are subject to the 70% deduction (other than debt-financed stock) . . . . .	00	00	70	00
2. Dividends from 20%-or-more-owned domestic corporations that are subject to the 80% deduction (other than debt-financed stock) . . . . .	00	00	80	00
3. Dividends on debt-financed stock of domestic and foreign corporations (Federal section 246A) . . . . .	00	00	SEE FEDERAL INSTRUCTIONS	00
4. Dividends on certain preferred stock of less-than-20%-owned public utilities . . . . .	00	00	42	00
5. Dividends on certain preferred stock of 20%-or-more-owned public utilities . . . . .	00	00	48	00
6. Dividends from less-than-20%-owned foreign corporations and certain FSCs that are subject to the 70% deduction . . . . .	00	00	70	00
7. Dividends from 20%-or-more-owned foreign corporations and certain FSCs that are subject to the 80% deduction . . . . .	00	00	80	00
8. Dividends from wholly owned foreign subsidiaries subject to the 100% deduction (Federal section 245(b)) . . . . .	00	00	100	00
9. Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958 . . . . .	00	00	100	00
10. Dividends from certain FSCs that are subject to the 100% deduction (Federal section 245(c)(1)) . . . . .	00	00	100	00
11. Dividends from affiliated group members subject to the 100% deduction (Federal section 243(a)(3)) . . . . .	00	00	100	00
12. Other dividends from foreign corporations not included on Lines 3, 6, 7, 8, or 10 . . . . .	00	00		
13. Income from controlled foreign corporations under subpart F (attach Federal Form(s) 5471) . . . . .	00	00		
14. Foreign dividend gross-up (Federal section 78) . . . . .	00	00		
15. IC-DISC and former DISC dividends not included on Lines 1, 2, or 3 (Federal section 246(d)) . . . . .	00	00		
16. Other dividends . . . . .	00	00		
17. Deduction for dividends paid on certain preferred stock of public utilities . . . . .				00
18. Total. Add Column (B), Lines 1 through 16 . . . . .		00		
19. Total. Add Column (D), Lines 1 through 17 . . . . .				00
20. Total Missouri dividends deduction. Subtract Line 19 from 18 . . . . .				00
21. Apportionment factor from Schedule MO-MS, Part 1, Line 7 . . . . .				%
22. Multiply Line 20 by Line 21, enter here and on Form MO-1120, Line 10 . . . . .				00

LIST BELOW THE SOURCE OF THE MISSOURI DIVIDEND		
PAYOR (CORPORATION NAME)	STATE OF COMMERCIAL DOMICILE	AMOUNT OF DIVIDEND
		00
		00
		00
		00
		00